

AN ORDINANCE

99839

ACCEPTING THE PROPOSAL AND AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH THE FIRM OF CLAUNCH & MILLER, INC. TO INCREASE SCOPE OF ENGINEERING SERVICES TO PROVIDE FULL-TIME ON SITE RESIDENT INSPECTION SERVICES IN CONNECTION WITH THE PERIMETER ROAD RECONSTRUCTION AT SAN ANTONIO INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$135,000.00; REVISING THE BUDGET AND PROVIDING FOR PAYMENT

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WHEREAS, the City has in its Five Year Capital Program, a project to reconstruct perimeter road at San Antonio International Airport; and

WHEREAS, Ordinance No. 96757 passed and approved November 21, 2002, amended by Ordinance No. 98346 passed and approved October 23, 2003, authorized the execution of a Professional Services Agreement with the firm of Claunch & Miller, Inc. to prepare a programming study and prepare contract documents relating to the Perimeter Road Reconstruction at San Antonio International Airport; and

WHEREAS, it is in the best interest of the City, and it is a requirement of the Federal Aviation Administration Grant Assurances, to enlist the services of a consultant to provide resident inspection services for the duration of the project; and

WHEREAS, Claunch & Miller, Inc. has submitted a proposal to provide full time inspection services for a fee not to exceed \$135,000.00; and

WHEREAS, members of City staff have reviewed the scope of work and the fees outlined in the proposal and have determined that the fees presented are fair and reasonable; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager or his designee, is hereby authorized to amend the Professional Services Agreement with Claunch & Miller, Inc. to increase the scope of services as outlined in the proposal Attachment 1 dated September 21, 2004 in an amount not to exceed \$135,000.00. A copy of said amendment in substantial form is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

SECTION 2. The budget for the Perimeter Road Reconstruction Project No. 51-006004 is authorized to be revised as set forth in the Budget Schedule which is attached hereto and incorporated herein by reference for all purposes as Attachment 3.

SECTION 3: Appropriations in the amount of \$135,000.00 are authorized to be transferred from Project Definition 33-000102, WBS Element 33-00102-05-07 (Unallocated Expenditures) to

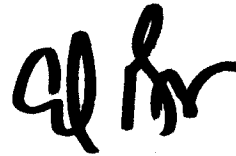
Project Definition 33-000102, WBS Element No. 33-00102-05-05 (Inspection) in Fund No. 51099000, and encumbered when a purchase order is issued to Claunch & Miller, Inc.

SECTION 4: The amount of \$33,750 is authorized to be transferred from Fund 51014000 entitled "PFC Capital Improvement Fund" to Fund 51099000 entitled "Airport Capital Projects" on a reimbursement basis as expenditures are incurred in Fund 51099000. The amount of \$101,250 is authorized to be transferred from Fund 26058000 entitled "Federal Aviation Administration" to Fund 51099000 entitled "Airport Capital Projects" on a reimbursement basis as expenditures are incurred in Fund 51099000.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 7th day of October, 2004.



MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED: 
for City Attorney